G R. S. 59]

(6)

GENERAL AND REVENUE SECRETARIAT.

1909.-10

(Genl. Mis.)

File No. 131-09

Serial Nos. 60, 61 + 79

Papers Filed.

Month February 1910.

SUBJECT.

Expenses in Connection with the Vicereyal visit.

PREVIOUS REFERENCES.	LATER REFERENCES.

G.R.S. 11] 1909–10

GENERAL AND REVENUE SECRETARIAT.

(Gen. Mis.)

NOTES.

File No. 131.

FILE HEADING.

Visit of H.E. the Viceroy & Governor General of India.

From

The Military Secretary to H. H. the Maharaja

No. 1554. Dated 26. 1. 10. Received 27. 1. 10.

Diary No. 2974	Enclos. Bill with it	Spare Copies	Serial No. 61

BRIEF ABSTRACT OF LETTER.

Forwards a bill for Rs 8415-5-0 for expenses incurred in connection with the Vice regal visit

NOTES AND ORDERS.

D 2484. (61) From the Mil. Secy. No. 1505 of 27. 1. 10. Forwards another bill for Rs. 858-9-0.

It is not clear if all the items have been paid for or not, if the former, stamped receipts have

NOTES—First sheet

GPB—30,000—3-4-07.

D 2974

No. 1504 Dated Bangalore, 26 Jany 1910

From

Lt.-Col. R. G. JONES, *I.A.*,
Military Secretary to H. H. the Maharaja of Mysore.

To

C.S.Balasundram Aiyar Esquire B.A.,
Secretary to the Government of Mysore.
Gen & Rev Depts Bangalore.

Sir,

I have the honor to forward herewith a bill amounting to Rupees 3415-5-0 for expenses incurred during His Excellency the Viceroy's visit and to request that the same may kindly be transmitted to the Comptroller, Mysore Government, with the necessary authority to pass the same for payment from the grant noted in the bill.

I have the honor to be
Sir
Your most obedient servant.

R G Jones Lt.-Col.
Military Secretary.

G.R.S. 28]

ale

File No. G.M.131

Serial No. 79

9/2/10

Diary No. of letter replid to 2984

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.

( )

, the 190

Date of issue 11.2.1910

Signed by Hm C. Ranganatha Rao
for Secy

READ.—

Letters nos. 1504 & 1505 dated 26th & 27th Jan 1910 respectively from the Military Secy to H.H. the Maharaja submitting for sanction two bills for Rs 5415-5-0 and Rs 858-9-0 respectively made up of expenses incurred in connection with the Viceregal visit & requesting that the Comptr may be authorised to pass the same for payment.

ORDER THEREON.—No. 4230

Order herein:—G 4299-~~4230~~ 4300

The bills are sanctioned & forwarded to the Comptr for audit thereof ~~frequent~~ adjustment as indicated by the Military Secy to His Highness the Maharaja.

over

SUBJECT

Govt
Fin Offg Secy.
Secy.
7/2

To the Comptr with bills &c.

The Mil Secy to the Maharaja.